

TOWN OF ARLINGTON MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: July 6, 2021 Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM

Videoconferencing Platform or by Phone Conference

Attendance: Allen Reedy, Bob Jefferson, John Maher, , Bill Hayner, Mike Rademacher , Peter Martini

(Absent Greg Walters, Jim Feeney, and Brett Lambert)

Guests: Steve Kirby, Jeff Alberti, David Steeves, Josh Sydney, Bill Sterling

The Chairman called the meeting to order at 7:00 PM.

TOWN YARD

Mr. Sydney and other members of the project team gave an update on the project. He indicated that buy outs of the non filed subbids are almost complete. Mobilization is ongoing on the site including trailer siting and some demo is about to begin. The LSP of WTS has issued the RAM plan for the site. The GMP draft amendments are nearly complete. Some add backs in the amount of approximately \$300,000 to the project will be presented in the near future to the PTBC for consideration. Members requested that such information in the future should be provided in writing prior meetings so the members could better understand sometimes complex subjects they are being asked to vote on. Invoices from Sydney Associates and Gatehouse Media the latter for bid advertising in the respective amounts of \$28,046.90 and \$155.69 were unanimously approved after a roll call vote having been moved by Jefferson seconded by Maher.

CENTRAL SCHOOL

Mr. Kirby gave an update on the progress of the work. The first floor ceiling grid work is about to begin. There is an issue with the kitchen tile and it needs to be addressed to preclude any damage. There is an issue with how best to phase the handicap lift availability. Ground floor sheetrock is ongoing. The switch issue is finally being addressed by Eversource. A generator will be introduced on a temporary basis. The transformer will be upgraded or replaced. Roofers continue to work on the snow guards on the east side. The walk in cooler condenser is being installed. There could be better staffing especially in the carpentry trade. The contingency line item has increased to about \$21,000. Change Order #13 was unanimously approved on a roll call vote having been moved by Jefferson seconded by Maher. It included the following items:

Bathroom 126 Floor Framing---\$1,433.21 Room 119 Return Air Option B----\$5,030.26 Mechanical Room G36 Return Air \$4,030.78 Stair 4 Fire Rating----\$2,572 Restroom 114 Framing Revisions---\$8,446.01 Total \$21,514.26

An invoice for audio-visual items from Broadlink was unanimously approved in the amount of \$5,549.77 on a roll call vote having been moved by Hayner seconded by Rademacher. The contractor is now projecting substantial completion by September 24, 2021.

HOUSEKEEPING

The minutes of the June 22, 2021 meeting were unanimously approved on a roll call vote having been moved by Rademacher seconded by Jefferson with Reedy abstaining.

Whereupon a motion was made by Maher seconded by Hayner to adjourn at 8:05 PM and it was unanimously voted.

Respectfully Submitted, John F. Maher, Clerk